

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Francis D Miller

Case No.: 1-17-01654HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	PennyMac Loan Servicing
Court Claim Number:	2
Last Four of Loan Number:	4484
Property Address if applicable:	1461 Rohlers Church Rd

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$82,277.94
b.	Prepetition arrearages paid by the trustee:	\$82,277.94
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$8,184.21
f.	Postpetition arrearage paid by the trustee:	\$8,184.21
g.	Total b, d, and f:	\$90,462.15

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is paid through the trustee.

Current monthly mortgage payment: \$1,411.94

The next postpetition payment was due  
on: May 2023

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs

and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: May 25, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

IN RE: Francis D Miller  
Debtor(s)

CHAPTER 13

CASE NO: 1-17-01654HWV

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on May 25, 2023, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Nicholas G. Platt, Esquire  
Mooney Law  
230 York St  
Hanover PA 17331

**Served by First Class Mail**

PennyMac Loan Servicing, Inc  
6101 Condor Dr  
Suite 200  
Moorpark CA 93021  
Francis D Miller  
1461 Rohlers Church Rd  
Dover PA 17315

I certify under penalty of perjury that the foregoing is true and correct.

Date: May 25, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

## Disbursements for Claim

**Case: 17-01654 FRANCIS D MILLER**

**PENNYMAC LOAN SERVICES, LLC**  
PO BOX 660929

DALLAS, TX 75266-0929

Acct No: 4484

Sequence: 07

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$0.00	Debt:	\$73,093.10	Interest Paid:	\$0.00
Amt Due:	\$1,411.94	Paid:	\$73,093.10	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5010</b>	<b>PENNYMAC LOAN SERVICES, LLC</b>							
501-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024100	\$1,411.94	\$0.00	\$1,411.94	04/28/2023
						Payment for 4/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023073	\$1,411.94	\$0.00	\$1,411.94	03/28/2023
						Payment for 3/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022068	\$1,411.94	\$0.00	\$1,411.94	02/23/2023
						Payment for 2/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021067	\$1,411.94	\$0.00	\$1,411.94	02/01/2023
						Payment for 1/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		12/13/2022	2020071	\$1,411.94	\$0.00	\$1,411.94	12/27/2022
						Payment for 12/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019117	\$1,411.94	\$0.00	\$1,411.94	12/19/2022
						Payment for 9/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019117	\$1,411.94	\$0.00	\$1,411.94	12/19/2022
						Payment for 10/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019117	\$1,411.94	\$0.00	\$1,411.94	12/19/2022
						Payment for 11/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018081	\$1,411.94	\$0.00	\$1,411.94	11/03/2022
						Payment for 7/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018081	\$1,411.94	\$0.00	\$1,411.94	11/03/2022
						Payment for 8/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		09/13/2022	2017014	\$1,600.26	\$0.00	\$1,600.26	09/26/2022
						Payment for 5/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016005	\$1,411.94	\$0.00	\$1,411.94	08/26/2022
						Payment for 5/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016005	\$1,600.26	\$0.00	\$1,600.26	08/26/2022
						Payment for 3/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016005	\$1,600.26	\$0.00	\$1,600.26	08/26/2022
						Payment for 4/2022		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014933	\$1,600.26	\$0.00	\$1,600.26	07/26/2022
							Payment for 2/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013966	\$1,600.26	\$0.00	\$1,600.26	06/30/2022
							Payment for 1/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012935	\$1,600.26	\$0.00	\$1,600.26	05/25/2022
							Payment for 12/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008880	\$1,600.26	\$0.00	\$1,600.26	01/27/2022
							Payment for 11/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007864	\$1,600.26	\$0.00	\$1,600.26	12/24/2021
							Payment for 10/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006840	\$1,600.26	\$0.00	\$1,600.26	12/01/2021
							Payment for 9/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005811	\$1,600.26	\$0.00	\$1,600.26	10/25/2021
							Payment for 8/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004765	\$1,600.26	\$0.00	\$1,600.26	09/30/2021
							Payment for 7/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002692	\$1,600.26	\$0.00	\$1,600.26	07/29/2021
							Payment for 6/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001717	\$1,471.82	\$0.00	\$1,471.82	06/30/2021
							Payment for 5/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229331	\$1,471.82	\$0.00	\$1,471.82	04/27/2021
							Payment for 4/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229331	\$1,471.82	\$0.00	\$1,471.82	04/27/2021
							Payment for 3/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227306	\$1,471.82	\$0.00	\$1,471.82	03/03/2021
							Payment for 2/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226288	\$1,471.82	\$0.00	\$1,471.82	02/04/2021
							Payment for 1/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224504	\$1,471.82	\$0.00	\$1,471.82	12/24/2020
							Payment for 11/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224504	\$1,471.82	\$0.00	\$1,471.82	12/24/2020
							Payment for 12/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222731	\$1,471.82	\$0.00	\$1,471.82	10/26/2020
							Payment for 10/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221735	\$1,471.82	\$0.00	\$1,471.82	09/30/2020
							Payment for 9/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220675	\$1,471.82	\$0.00	\$1,471.82	08/31/2020
							Payment for 7/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220675	\$1,471.82	\$0.00	\$1,471.82	08/31/2020
							Payment for 8/2020	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PENNYMAC LOAN SERVICES, LLC		07/07/2020	1219629	\$1,471.82	\$0.00	\$1,471.82	07/28/2020
							Payment for 6/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		06/02/2020	1218602	\$1,485.17	\$0.00	\$1,485.17	06/12/2020
							Payment for 5/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216610	\$1,485.17	\$0.00	\$1,485.17	04/29/2020
							Payment for 4/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215332	\$1,485.17	\$0.00	\$1,485.17	04/01/2020
							Payment for 3/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		02/13/2020	1214019	\$1,485.17	\$0.00	\$1,485.17	03/02/2020
							Payment for 2/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		01/16/2020	1212665	\$1,485.17	\$0.00	\$1,485.17	02/06/2020
							Payment for 1/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		12/12/2019	1211303	\$1,485.17	\$0.00	\$1,485.17	12/26/2019
							Payment for 12/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		11/07/2019	1209935	\$1,485.17	\$0.00	\$1,485.17	11/26/2019
							Payment for 11/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		11/07/2019	1209935	\$1,485.17	\$0.00	\$1,485.17	11/26/2019
							Payment for 10/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		10/10/2019	1208788	\$1,485.17	\$0.00	\$1,485.17	11/04/2019
							Payment for 9/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		09/26/2019	1207667	\$1,485.17	\$0.00	\$1,485.17	10/29/2019
							Payment for 7/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		09/26/2019	1207667	\$1,485.17	\$0.00	\$1,485.17	10/29/2019
							Payment for 8/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		08/07/2019	1206181	\$1,485.17	\$0.00	\$1,485.17	08/16/2019
							Payment for 6/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		07/11/2019	1204830	\$1,437.38	\$0.00	\$1,437.38	07/19/2019
							Payment for 4/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		07/11/2019	1204830	\$1,437.38	\$0.00	\$1,437.38	07/19/2019
							Payment for 5/2019	
Sub-totals: \$73,093.10						\$0.00	\$73,093.10	
Grand Total: \$73,093.10						\$0.00		

# Disbursements for Claim

Case: 17-01654 FRANCIS D MILLER

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929  
DALLAS, TX 75266-0929

Sequence: 24  
Modify:  
Filed Date:  
Hold Code:

Acct No:

06/19 2AP POST ARREARS ROHLERS CHURCH RD

Amt Sched:	\$173,147.00	Debt:	\$8,184.21	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$8,184.21	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5210</b>	<b>PENNYMAC LOAN SERVICES, LLC</b>							
521-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024102	\$387.21	\$0.00	\$387.21	04/28/2023
521-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023075	\$661.72	\$0.00	\$661.72	03/29/2023
521-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022070	\$668.77	\$0.00	\$668.77	02/24/2023
521-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021069	\$990.27	\$0.00	\$990.27	02/01/2023
521-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229333	\$15.10	\$0.00	\$15.10	04/27/2021
521-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227308	\$241.25	\$0.00	\$241.25	03/03/2021
521-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226290	\$241.24	\$0.00	\$241.24	02/04/2021
521-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224506	\$482.48	\$0.00	\$482.48	01/13/2021
521-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222733	\$149.54	\$0.00	\$149.54	10/27/2020
521-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221737	\$312.40	\$0.00	\$312.40	09/30/2020
521-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220677	\$245.20	\$0.00	\$245.20	09/01/2020
521-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216612	\$311.33	\$0.00	\$311.33	04/29/2020
521-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215334	\$476.26	\$0.00	\$476.26	04/01/2020
521-0	PENNYMAC LOAN SERVICES, LLC		02/13/2020	1214021	\$660.73	\$0.00	\$660.73	03/03/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
521-0	PENNYMAC LOAN SERVICES, LLC		01/16/2020	1212666	\$660.73	\$0.00	\$660.73	02/10/2020
521-0	PENNYMAC LOAN SERVICES, LLC		12/12/2019	1211304	\$660.73	\$0.00	\$660.73	12/26/2019
521-0	PENNYMAC LOAN SERVICES, LLC		11/07/2019	1209936	\$99.47	\$0.00	\$99.47	11/26/2019
521-0	PENNYMAC LOAN SERVICES, LLC		06/06/2019	1203430	\$919.78	\$0.00	\$919.78	06/19/2019
					<b>Sub-totals:</b>	<b>\$8,184.21</b>	<b>\$0.00</b>	<b>\$8,184.21</b>
					<b>Grand Total:</b>	<b>\$8,184.21</b>	<b>\$0.00</b>	



# Disbursements for Claim

Case: 17-01654 FRANCIS D MILLER

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929  
DALLAS, TX 75266-0929

Acct No: 1461 Rohlers church - PRE-AF

ARREARS - 1461 ROHLERS CHURCH

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$173,147.00	Debt:	\$9,184.84	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$9,184.84	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>PENNYMAC LOAN SERVICES, LLC</b>							
520-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024102	\$434.56	\$0.00	\$434.56	04/28/2023
520-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023075	\$742.61	\$0.00	\$742.61	03/29/2023
520-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022070	\$750.54	\$0.00	\$750.54	02/24/2023
520-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021069	\$1,111.34	\$0.00	\$1,111.34	02/01/2023
520-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229333	\$16.96	\$0.00	\$16.96	04/27/2021
520-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227308	\$270.73	\$0.00	\$270.73	03/03/2021
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226290	\$270.74	\$0.00	\$270.74	02/04/2021
520-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224506	\$541.47	\$0.00	\$541.47	01/13/2021
520-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222733	\$167.82	\$0.00	\$167.82	10/27/2020
520-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221737	\$350.60	\$0.00	\$350.60	09/30/2020
520-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220677	\$275.17	\$0.00	\$275.17	09/01/2020
520-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216612	\$349.40	\$0.00	\$349.40	04/29/2020
520-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215334	\$184.47	\$0.00	\$184.47	04/01/2020
520-0	PENNYMAC LOAN SERVICES, LLC		05/09/2019	1202126	\$1,373.23	\$0.00	\$1,373.23	05/17/2019

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	PENNYMAC LOAN SERVICES, LLC		12/13/2018	1195662	\$349.13	\$0.00	\$349.13	12/21/2018
520-0	PENNYMAC LOAN SERVICES, LLC		11/08/2018	1194263	\$349.13	\$0.00	\$349.13	11/19/2018
520-0	PENNYMAC LOAN SERVICES, LLC		10/10/2018	1192914	\$1,051.88	\$0.00	\$1,051.88	10/19/2018
520-0	PENNYMAC LOAN SERVICES, LLC		09/06/2018	1191567	\$374.00	\$0.00	\$374.00	09/14/2018
520-0	PENNYMAC LOAN SERVICES, LLC		07/12/2018	1188888	\$221.06	\$0.00	\$221.06	07/20/2018
							Payment for 7/2018	
Sub-totals:					\$9,184.84	\$0.00	\$9,184.84	
Grand Total:					\$9,184.84	\$0.00		